# Exhibit 4

### 09950026 reg Doc 1325064 Filed 071/14/15 Entered 071/14/15 15:22:59 Exhibited Pag 201/16

Issue Number: N172404 PDF Date Submitted 01/07/2005

Part - Location: Ignition Key Cylinder Assembly -Column - Steering

Issue Type: Current Prod Vehicle/Product Line: 3Acar Region: GMNA

Severity: 3 Primary Metric/Score: LaunchX / 0.025

7. Business case unacceptable

#### Vehicle / Product Description

Primary Project No: Cobalt Model Year: 2005

Other Project No(s): 05X001 Model Year Qtr:

Vehicle/Prop. #: Model Code:

Marketing Division: Chevrolet, Pontiac Hardware Stage:

Marketing Region(s): (VIN) Vehicle ID #:

Engine(s): Transmission(s):

Engine Serial #: Transmission Serial #:

Drive Type(s): Option(s):

Steering: PIMREP No:

Odometer Reading or Range in Miles from to

Part / Supplie	er Information			
1st Level	(VPPS):	2nd Level (VPPS):	3rd Level (VPPS):	4th Level (VPPS):
20 Chass	is	1 Steering	4 Steering Column	
JPC:	FNA:	Part Name:		Part Number:
-	-	key cylinder		-
Supplier(s) N	lame:	DUNS Code(s):	Part Year:	Drawing Revision Date:
<u> </u>		-	-	01/01/1900
Suspect Part(	s) available?	Location of Suspect Part(s)	PIM (EPS	/PAD) EPN
◯ Yes ● No	)			

ncident Description					
Date first reported: 10/29/2004	Complaint Category: Loose				
Incident Discovered by: Gary Altman	Discoverer's Dept:				
Discoverer's Phone:	Plants w/ same Problem:				

Source Level 1:	Source Level 2:	Source Level 3:
Physical Test - Field Test	Other Loc	Chassis/Powertrain

Incident Description: (Give detailed description of incident)

While driving the vehicle the drivers knee bumped the key in such a manner as to turn off the ignition

Preliminary Root Cause: (Give preliminary Root Cause if known, do not speculate!)

#### 099500226 regg ውን 1322798 ታ Filled 078/14/145 Entered 078/14/145 157:242:558 Exhibit d የሚታ3 0f 146

low key cylinder torque/effort

Potential Root Cause Champion: (Select potential Root Cause Champion.)

Re-Assign
Department:
Or:
Chassis & Powertrain \*\*\* Suspension - Steering - Structures & Mounts (Warren)
Or:
Gannon, Kevin G.
Name:
Fax:

Procedure: % Complete Driving Conditions: Environmental Conditions:

Odometer: Vehicle Test: Part Durability: Part Test:

Containment
Plant Information
Description of Plant Containment:

Plant: VIN: Breakpoint Date: Contact Person: Tel. No:

Field Information

Description of Field Containment:

Breakpoint Date: Contact Person: Tel. No:

Involved Components

Component: Plant:

Originator Information

Document Originator: ALAN G STORCK/US/GM/GMC 11/19/2004 11:42:31 AM

Location: Milford Proving Ground Building 104 Phone:

Dept.: GM \*\*\* GMNA \*\*\* Engineering \*\*\* Vehicle Integration \*\*\* Vehicle Performance \*\*\* Vehicle Dynamics & Control Systems \*\*\* Vehicle Dynamics Ride & Handling Small & Midsize Cars

Document Information

Last Modified by Dennis L. Korinek/US/GM/GMC 03/01/2005 08:00:31 AM

History Dennis L. Korinek/US/GM/GMC - 03/01/2005 07:00:31 AM

Blendi Sullaj/US/GM/GMC - 02/04/2005 10:14:21 AM

Blendi Sullaj/US/GM/GMC - 02/04/2005 10:03:55 AM

Blendi Sullaj/US/GM/GMC - 02/04/2005 09:02:33 AM

Blendi Sullaj/US/GM/GMC - 02/01/2005 02:00:56 PM

Scott Sherman/US/GM/GMC - 01/12/2005 02:26:25 PM

Scott Sherman/US/GM/GMC - 01/10/2005 09:02:07 AM

Kevin G. Gannon/US/GM/GMC - 01/10/2005 07:53:38 AM

Nancy Burder/US/GM/GMC - 01/07/2005 11:32:14 AM

Nancy Burder/US/GM/GMC - 01/07/2005 11:32:05 AM

Issue Number: N172404

Part - Location: Ignition Key Cylinder Assembly -Column - Steering

Vehicle Line: Prioritization Ranking by: Priority Val.: Bypass: L					д. ". ". д. ". ".	
	Lii K.	Bypass:	Bypass:	Priority Val.:	Prioritization Ranking by:	Vehicle Line:
3Acar LaunchX 0.025 n		n	0.025 n		LaunchX	3Acar

Other Vehicle/Product Line(s) involved:

Marketing Division PPH MY Wave PPH MY V Vehicle Line  3A Total Not Applicable. Not Applicable	Assessment of Customer Satisfaction Impact Customer Customer			Custo	omer	Customer	
/ Vehicle Line 3A Total Not Applicable. Not Applicable Not Appl	Survey:		Survey Category:	Surve	ey:	Survey Catego	ry:
Not Applicable  Not  Applicable  Powertrain 1  Powertrain 3	Marketing Division	PPH	MY	Wave	PPH	MY	Wave
Not Applicable. Not Applicable Powertrain 1 Powertrain 3	/ Vehicle Line						
Not Applicable  Powertrain 1  Powertrain 3	3A Total						
Not Applicable  Powertrain 1  Powertrain 3	Not Applicable.						
Not Applicable  Not  Applicable  Powertrain 1  Powertrain 2  Powertrain 4	Not Applicable						
Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Powertrain 1 Powertrain 3	Not Applicable						
Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Powertrain 1 Powertrain 2 Powertrain 3	Not Applicable						
Not Applicable  Not Applicable  Not Applicable  Not Applicable  Powertrain 1  Powertrain 2  Powertrain 3	Not Applicable						
Not Applicable  Not Applicable  Not Applicable  Powertrain 1  Powertrain 2  Powertrain 3	Not Applicable						
Not Applicable Not Applicable Powertrain 1 Powertrain 2 Powertrain 3	Not Applicable						
Applicable         Not           Not plicable         8           Powertrain 1         9           Powertrain 2         9           Powertrain 3         9	Not Applicable						
Applicable							
Powertrain 2 Powertrain 3							
Powertrain 3	Powertrain 1						
	Powertrain 2						
Powertrain 4	Powertrain 3						
	Powertrain 4						
Report Date: Customer Survey Specialist:	Report Date:			Customer 8	Survey Specialist:		

Assess	ment of impac	t on warran	ty					
Sales R			3000000 10000 1000 1000 1000 1000 1000		Currency:	\$US	HODOTECKE HODOTECKE HODOTECKE HO	A TOOL AS A TOO A
Labor	Codes:				•			
Primary:								
2nd Lab	or Code:							
3rd Lab	or Code:							
4th Labo	or Code:							
5th Labo	or Code:							
				Months	in service			
Measure	Marketing Division / Vehicle Line	0	2	6	12	24	36	Model Year
IPTV	3A Total	0	0	0	0	0	0	
IPTV	Not Applicable.	0	0	0	0	0	0	
IPTV	Not Applicable	0	0	0	0	0	0	
IPTV	Not Applicable	0	0	0	0	0	0	

PTV	Not Applicable	0	0	0	0	0	0	
PTV	Not Applicable	0	0	0	0	0	0	
PTV	Not Applicable	0	0	0	0	0	0	
PTV	Not Applicable	0	0	0	0	0	0	
PTV	Not Applicable	0	0	0	0	0	0	
PTV	Not Applicable	0	0	0	0	0	0	
PTV	Not Applicable	0	0	0	0	0	0	
PTV	Powertrain 1	0	0	0	0	0	0	
PTV	Powertrain 2	0	0	0	0	0	0	
PTV	Powertrain 3	0	0	0	0	0	0	
PTV	Powertrain 4	0	0	0	0	0	0	
Cost / /ehicle	3A Total	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable.	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable	0	0	0	0	0	0	
Cost / /ehicle	Not Applicable	0	0	0	0	0	0	
Cost / /ehicle	Powertrain 1	0	0	0	0	0	0	
Cost / /ehicle	Powertrain 2	0	0	0	0	0	0	
Cost / /ehicle	Powertrain 3	0	0	0	0	0	0	
Cost / /ehicle	Powertrain 4	0	0	0	0	0	0	
Solution (%):	Effectiveness							
Report	Date:			W	arranty Specia	alist:		
	ty Comments:							

	internal measurements				
Plant	% Direct Run Improvement (< 100)	GCA Value	GM Rating	Ergonomics	Productivity

## 0950026 reg DOC 132504 Filed 07/14/15 Entered 07/14/15 19:22:59 Exhibited Pay 60f 166

Report Date:				
Owner of Information:				
Assessment of Aftersales In	mpact			
FPR No.:				
Metric: No of Cas	es: Comments	<b>3.</b>		
TAC:				
CAC:				
Buybacks:				
FPR:				
Cost Reduction				
Type of Cost Reduction:		Tracking N	umber:	
Marketing Division /	Amount of Reduction		1	
Vehicle Line		` '		
3A Total	0			
Not Applicable.	0			
Not Applicable	0			
Not Applicable	0			
Not Applicable	0			
Not Applicable	0			
Not Applicable	0			
Not Applicable	0			
Not Applicable	0			
Not Applicable	0			
Not Applicable	0			
Powertrain 1	0			
Powertrain 2	0			
Powertrain 3	0			
Powertrain 4	0			
Report Date:				
Cost Reduction Comments:				
Risk Assessment Number /			<del></del>	
Marketing Division /	FMEA Severity:	FMEA Occu	rrence: FN	IEA Detection:
Vehicle Line 3A Total				
Not Applicable.  Not Applicable				
Not Applicable				
Not Applicable				
Not Applicable				
Not Applicable				
Not Applicable				
Not Applicable				
Not Applicable				
Not Applicable				
Powertrain 1				
Powertrain 2				
Powertrain 3				
Powertrain 4				
Regional Information				

## 0950026reg DOC 132594 库iled 0月位4位5 唐ntered 0月位4位5 15:22:59 Exhibit 4 Fg 70f 166

			V-24-1-2
Description Physical Test	Value	Description Issue Resolution Team	Value
r Hysical Test		Approval Date	
GMM ICE PPH		4	
5		CTF Repeat	
		Occurrences	
ZDW Plant&Value		8	
Direct Run Loss		PDT	
Highlight Number		12	
13		Build Sequence	
15		16	
Sequence Number		18	
Local		Feedback Owner	
Document Information			
Document created by:	Nancy Burder/US/GM/GMC	01/07/2005 11:31:15 A	M
Last Modified by			
Issue Number: N172			( <del>-</del> <del></del>
Part - Location: Igniti	on Key Cylinder Assembly -C	column - Steering	
		1.1 1.1	RC
	cle can be keyed off with knee	while driving	
Assign Root Caus	e Champion		
Department:	Champion:		
Suspension - Steering - St	<del>-</del>	ne: Fax:	
Mounts (Warren) *** Frame	e-Body	r ux.	
Integral Steering			
Nomination Comments:			
Champion History:			
Assign Root Caus	e Champion Designee		
Department:	Champion:		
Suspension - Steering - St	ructures & Sullaj, Blendi - Phone	:	
Mounts (Warren) *** Frame	e-Body		
Integral Steering			
Champion Designee His	story:		
Assign Root Caus	e External Designee		
Assignment Date:	Department :	External Designee:	
	Name :		
External Designee Histo	ory:		
Root Cause Analy	SIS		
Target Date:	Actual Date: A	ctual date reported by champio	n:
02/06/2005	02/04/2005	Specied by original	
	ause Investigation Progress and \	/erification:	
	J=====================================		

### 09950026 reg DOC 1325798 4 Filed 078/14/15 Entered 078/14/15 15:212:598 Exhibit 6 Pag 80f 166

Author: Blendi Sullaj/US/GM/GMC on 01-Feb-2005 14:00

There are two main reasons that we believe can cause a lower effort in turning the key:

- 1. A low torque detent in the ignition switch
- 2. A low position of the lock module in the column.

Looking at the first reason, one would immediately think that changing/increasing the ignition switch torque effort would be a good solution. After talking to Ray DeGiorgio, I found out that it is close to impossible to modify the present ignition switch. The switch itself is very fragile and doing any further changes will lead to mechanical and /or electrical problems.

There are two other ways we can approach towards possible solutions:

- a. Modifying/adding detent to lock module cam shaft
- b. Adding detent to the lock cylinder-lock housing interface at RUN position (Similar to T257).

We discussed with our supplier regarding a possible torque increase from the cam shaft. Even though this is possible, it involves changes in tooling for almost all components that constitute the lock housing.

It seems that adding a detent to the key cylinder-lock housing interface at RUN position will be the most viable solution.

Other Statistical Methods	
Potential Solution Champion /	Department:
Department: or Name:	Potential Champion: Suspension - Steering - Structures & Mounts (Warren) *** Frame-Body Integral Steering Sherman, Scott Phone: Fax:
Problem mainly caused by:	
Engineering	No
⊉ Root Cause Summary:	
•	CC seems to occur because of a combination of two main reasons:
<ol> <li>Not enough detent in the igniti</li> <li>The lock module is a low mount</li> </ol>	
The pecifility of adding a dates	in the lock cylinder to lock housing interface is being investigated.

Document Inform	ation			
Document created	by: Nancy Bı	ırder/US/GM/GMC	01/07/2005 11:31:15 AM	
Last Modified by:	Blendi Sι	ıllaj/US/GM/GMC	02/04/2005 10:14:21 AM	
Issue Number:	N172404			A D
Part - Location:	Ignition Key Cy	linder Assembly -Colu	mn - Steering	SOL
Complaint:	vehicle can be	keyed off with knee wh	ile driving	301
Assign Soluti	on Champion			
Department:		Champion:		
Suspension - Steel Mounts (Warren) ** Integral Steering		Sherman, Scott - Phone:	Fax:	

### 0950026 reg Doc 132784 Filed 08/14/15 Entered 08/14/15 19:22:58 Exhibite

Nomination Comments:			
Champion History:			
Assign Solution Champio	n Designee		
Department:	Champion:		
Suspension - Steering - Structures & Mounts (Warren) *** Frame-Body Integral Steering	Sullaj, Blendi - Phone:		
Champion Designee History:			
Assign Solution External	Designee		
Assignment Date:	Department: Name:	Champion Designee:	
External Designee History:			
Develop Solution / Make			
Torgot Dato: Actus	Doto: Actus	data rapartad by champion:	

Author: Blendi Sullaj/US/GM/GMC on 01-Mar-2005 16:07

03/09/2005 Description of Solution Investigation Progress and Verification:

Several possible solutions were presented to CPIT on 02/18/2005 See the folloing file for a better understanding of the solutions presented.



03/06/2005

GMX001 Lock Module Detent in RUN 20050216.ppt

We were advised to look at the key slot change as a containment. This is in order to reduce the lever arm and as a result the pulling load.

We discussed the above solutions with Ray DeGiorgio (ignition switch DE) and Dave Trush (Lead Engineer, Closures)

on 02/28/2005. After a thorough discussion, the following file was generated:



VAPIR GMX001 Lock Module Detent in RUN 20050301.ppt

This file was presented in VAPIR on 01/03/2005. The advised was the same as CPIT; to look into the key slot change as a containment (i.e., look into pricing and timing for the change).

Next step is to provide the required information (key slot change) to CPIT on 03/04/2005

Cost estimate to modify vehicle key for Cobalt



Cost estimate to change the vehicle key for the Cobalt only per David Trush 3/04/05

Author: Blendi Sullaj/US/GM/GMC on 09-Mar-2005 9:36

Per GMX001 PEM's directive we are closing this PRTS with no action. The main reasons are as following:

- 1.All possible solutions were presented in CPIT and VAPIR:
  - a. The lead-time for all the solutions is too long.
  - b. The tooling cost and piece price are too high.
- c. None of the solutions seems to fully countermeasure the possibility of the key being turned (ignition turn off) during driving.

Thus none of the solutions represents an acceptable business case.

03/09/2005 - Blendi Sullaj

	Aftersales Field Fix:	N/A
--	-----------------------	-----

EWO #:	Approval / Release Date (i.e. CAB, etc):	Date:	Date) of EWO:

EWO Part Actions			
New Part Number Required	? New Part Number		
◯ Yes ◯ No			
Stock Disposition Domestic	Stock Disposition Export	Service Disposition (Retailer)	Service Interchange
Exchange Aftersales Wareh Engineering/VLDM decision'			
Department:	Potential Champion:		
or	Suspension - Steering - Structure	es & Mounts (Warren) ***	Frame-Body Integral Steering
Name:	Sherma <u>n, Scott</u>		
	Pho <u>ne:</u>		
F	ax:		

Summary	
Solution Type	
Solution Summary:	
Per GMX001 PEM's directive we are closing this PRTS with no action. The main reasons are as following:	
1.All possible solutions were presented in CPIT and VAPIR:  a.The lead-time for all the solutions is too long.  b.The tooling cost and piece price are too high.  c. None of the solutions seems to fully countermeasure the possibility of the key being turned (ignition turn off) during driving.	
Thus none of the solutions represents an acceptable business case.	

Last Modified by:	Blendi Sullaj/US/GM/GMC Blendi Sullaj/US/GM/GMC	02/04/2005 10:14:08 AM 03/09/2005 09:36:27 AM	
Location:	14 Key Cylinder Assembly -Co can be keyed off with knee v		IMP
Assign Implementation  Department:	·		
Assign Implementation	on Champion Designee		
Department:	Champion:		
Assign Implementation	on Champion Designee		
Company:	External Designee:		
Implement Solution			
Target Date:	Actual Date: Actu	ual date reported by champion:	
Description of Implementati	ion:		
Breakpoint(s)			
Plant:	Date:	VIN / Val Vehicle #	<u> </u>
Breakpoint(s) Involved Com Plant*Component / Supplie	-	Serial - No:	Date Breakpoint:
Component/Part:	Plant / Supplier:	Serial - No:	Breakpoint:
Department : or Name :	Potential Champion:		
Service Bulletin		La li via Dala aca Doto	
Service Bulletin Requested	d: Service Bulletin #:	Bulletin Release Date:	Applicable Region/Country:
Service Bulletin Name/Des	sc		
Summary			
Implementation Summary			
Document Information Document created by: Last Modified by:			
Issue Number: N17240  ☑ Part - Ignition Location:	14 Key Cylinder Assembly -Co can be keyed off with knee v		FB

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Assign Feed	oack Champion		
Department:	Champion:		
Assign Food	and Champion Designa	^	
Assign Feed	oack Champion Designe	<u> </u>	
Department:	Champion:		
Assign Feed	oack External Designee		
Company:	External Desi	gnee:	
Feedback			
Target Date:	Actual Date:	Actual date reported by champion:	
Did the Solution f	ix the problem?		
Yes No			
Copy of the data	analysis to support the above co	nclusion:	
Feedback Summ	nary:		
Document Inform			
Document created	by:		
Last Modified by: Issue Number:	N172404		
A Part - Location:	Ignition Key Cylinder Assen	nbly -Column - Steering	Field Remedy
Complaint:	vehicle can be keyed off wit	h knee while driving	Remeay
	Remedy Champion		
Department:	Champion:		
Field Remed	y.		
Field Remedy Co	mment:		
Last Break Poi			
Date	VIN / Part Number	Measure	
		L	
Document Inforn	ration		
Document created			
Last Modified by			

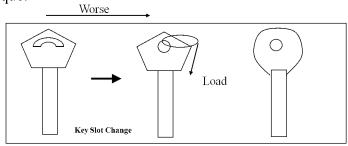
## 0950026reg DOC 132594 库iled 07/14/15 唐ntered 07/14/15 15:22:59 Exhibit 4 Fig 13:0f 166

Issue Number:	N172404	- A
Part - Location:	Ignition Key Cylinder Assembly -Column - Steering	
Complaint:	vehicle can be keyed off with knee while driving	
Solution for r	new Design / Project	
Shall a Lessons Le	Learned Request be sent? O Yes O No	
Step when issue w Learned:	was flagged as Lessons	
Flagged by:		
Standard Work Ele	lement:	
Lesson Learned N	Number:	
Has the issue beer Learned database	en entered in the Lessons ○ Yes ● No e?	
Document Inform		
Document created		
Last Modified by		

#### **GMX001** Lock Module Detent in RUN

#### **Containment Solution**

Changing slot in the key in order to reduce lever arm and thus the torque:



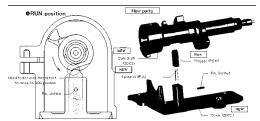
✓ It was determined that the lever arm is still present due to fob ring. This may even cause a higher pulling load if fob ring is wedged between the slot and the sharp corner of key.

✓ Can be considered as a containment if the shape of key is changed to round corners

#### **GMX001** Lock Module Detent in RUN

#### Partial Solution Design Concept

➤ Detent between lock cover and cam shaft:



- ✓ Partial solution based on engineering judgment. No experimental verification that detent is sufficient.
- ✓ If chosen, will drive changes and tuning efforts in ignition switch in order to avoid double detent feel.
- ✓ Design has to become common between Delta, Theta and Kappa
- ✓ Can be combined with the new ignition switch presently sourced for GMT191/2/3 for better detent

#### **GMX001** Lock Module Detent in RUN

#### Sure Solution Description

- ➤ Change from a low mount to a high mount lock module.
  - $\checkmark$  It will considerably reduce the possibility of the key/key fob being pulled by driver
  - ✓ Can be combined with gear driven ignition switch design (Additive internal friction  $\rightarrow$  more detent)

